

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11022  
Date : 2/14/2024

Bill To:  
  
FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139162				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2400170-005/006			\$ 375.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 375.00
Sales Tax
Total
\$ 375.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11023  
Date : 2/14/2024

Bill To:  
  
FABCO LLC  
13835 BEAUMONT HIGHWAY  
HOUSTON TX 77049

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	0139189				Net 10

Item	Description	Quantity	Unit Price	Amount
	SO#2400078-005			\$ 250.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 250.00
Sales Tax
Total
\$ 250.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11024  
Date : 2/14/2024

Bill To:

Ship To:

HD SUPPLY  
6250 BROOK HOLLOW PKWY  
NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57592534	02/12/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 100.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 100.00
Sales Tax
Total
\$ 100.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11025  
Date : 2/14/2024

Bill To:

Ship To:

HD SUPPLY  
6250 BROOK HOLLOW PKWY  
NORCROSS GA 30071

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57621268	02/13/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 275.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 275.00
Sales Tax
Total
\$ 275.00

Thank You For Your Business!

Invoice

TEXAS DIRECT TRUCKING  
Dept 22 P.O.Box 4346  
Houston ,Texas 77210-33456

Number: 11026  
Date : 2/14/2024

Bill To:  
  
HD SUPPLY  
6250 BROOK HOLLOW PKWY  
NORCROSS GA 30071

Ship To:

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	57641174	02/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	SEE BILL OF LADING			\$ 750.00

All Invoices present and future have been assigned to and must be paid directly to:  
J.O.B.E. Services, Inc.  
Dept.22 P.O. Box 4346  
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 750.00
Sales Tax
Total
\$ 750.00

Thank You For Your Business!

# Schedule Of Accounts

Client No TDT

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names,for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
FABCO LLC	SEH		0139162	11022	2/14/2024	\$ 375.00
FABCO LLC	SEH		0139189	11023	2/14/2024	\$ 250.00
HD SUPPLY	SUH		57592534	11024	2/14/2024	\$ 100.00
HD SUPPLY	SUH		57621268	11025	2/14/2024	\$ 275.00
HD SUPPLY	SUH		57641174	11026	2/14/2024	\$ 750.00

**Do not Write in this box-J.O.B.E. Services, Inc. Use Only**

Total:

\$ 1,750.00

Check No: \_\_\_\_\_

Comments:

Reserve:

Check Date: \_\_\_\_\_

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☒ Fuel: ☐

Fuel:

Bank Charge:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Other:

Cash Payment:

Do you request for Refund? Yes: ☐ No: ☒

Timestamp: 11:27:44 Date: 2/14/2024 Seller: TEXAS DIRECT TRUCKING  
Company Name

By txdirect2013@gmail.com  
Authorized Signature